

Direct Marketing Concepts -

A



CustomerID: 2018331
InvoiceID: 2454636

Order Date and Time:
2005-02-24 16:36:33

Shipping Address:
BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Billing Address:
BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

(1) Item: 1 Barley Greens Caps, 1Carrot,1 Beet at \$99.95 per unit. Product:Home Juice Bar, Auto-Ship
Start Time:4 weeks (1 month), Auto-Ship Frequency:30 days

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0	Subtotal	\$99.95
Sales: 800.899.8349 / Customer Service 800.215.0063	Shipping & Handling	\$0.00
	Tax	\$0.00
	Discount	\$0.00
	Total	\$99.95

Past orders for STEWART, BETTY (#2018331)

Invoice 2454636		Issue Refund	
Customer 2018331			
Total \$99.95			
Status Shipped			
BETTY	Item	SubTotal	\$99.95
STEWART	1 Barley Greens Caps, 1 Carrot, 1 Beet	Shipping	\$0.00
2018 ELECTRIC	Product Home Juice Bar	Tax	\$0.00
RD	Auto-Ship Start Time 4 weeks (1 month)	Discount	\$0.00
Ordered 2/24/2005, 4:37:47 PM	164	Total	\$99.95
Authorized 2/24/2005, 4:37:47 PM	ROANOKE, VA		
Processed 2/25/2005, 07:22:35 AM	24018		
Shipped 2/25/2005, 2:23:02 PM	US		
Captured 2/25/2005, 2:20:22 PM			
Recording Confirmation Code: 13086561			
Payment Type: Visa			
Account: 4275xxxxxxxx6260			
Transaction ID: VDNE49559781			
Approval Code: 0			
Message: Approved			
Capture Transaction ID: VKNIE38239680			
Approval Code: 0			
Message: Approved			
Shipping Vendor FedEx Express		Add Note	
ESDBP		Invoice Notes	
Tracking Number 696422050665			
Call Source FITV (FITV BGAA)			
Sales Rep Wood, Christine			
Rep Location DMC			
Commission \$7.00			

Invoice Notes Add Note

<http://cscallcenter/DMC> <http://CallCenter/sales/vieworder.lasso?prevcache=C0A844940eb91272F55UMSQ7B64E>

Account Number by Reference Results

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Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VDNE49559781</u>	Feb 24, 2005 01:35 PM	Auth	Visa	4275xxxxxxxxx6260	12/06	\$99.95	Approved	InvoiceID: 2454636 Rep Name: Wood, Christine Rep Group: DMC CUSTOMER: betty stewart 2018 electric rd 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS BGAA-HomeJuiceBarCCBAS: 1 @ \$99.95=\$99.95 Subtotal: \$99.95 Shipping: \$0.00 Tax: \$0.00 Discount: \$0.00 To <i>Betty Stewart</i>	<i>Original Order</i>
2. <u>VKNE38239680</u>	Feb 25, 2005 11:20 AM	D/C	Visa	4275xxxxxxxxx6260	12/06	\$99.95	Approved	InvoiceID: 2454636 Rep Name: Wood, Christine Rep Group: DMC CUSTOMER: betty stewart 2018 electric rd 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS BGAA-HomeJuiceBarCCBAS: 1 @ \$99.95=\$99.95 Subtotal: \$99.95 Shipping: \$0.00 Tax: \$0.00 Discount: \$0.00 To <i>Betty Stewart</i>	

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